09-50026mg Doc 11542 File 108/20/12 9Entered 68/25/12 19/11:38 Main Document.
Pg 1 of 7
Evelyn & George Garcia 28/6 Los al amos Frail
Fort Worth +X, 76/3/ AH: Morton Liquidation comp. I sent all my Documents 2/07/11 & was recived, il called after that to make sure everything was phoper Exelworders il was asuded at that time that Every thing was Recieved Esla Order. Police Report, Pictives, Doctor's Notes, Hospital & Repair Reports, as Well as ilns mance Infor mation, also I sent Over. 3 cps of the same documentations Just in case. After that I got a Pamplet, Daying that my claim as Well as Others was being blenied due to the fact of No Documentation. I called back, & had it ilnvestagated & was informed that it was there . Il was given a apoige that some one placed It In corectly & was assured that It was going to be sent over to the Proper Place. Il V called back makeing Durest, was 20. & they confermed to the that It was Reinsated once again. and I was assured that eft was documetedelt was senteln before the dead line. Which It Was. Here are the People of talked to about the situation along the Way. MYS 5 G 5015 andy = July 18, 11 andy again aua. 4,11 assured to elt was sent

Saran Dec 28, 11, also my notes where documented, I called faw 4, 31, Feb 2 called on Feb 14 & was told papers were loged sho on that day, I called again may 2. July 13, may 2, July 13, Blease look Into Boslam asking to Please look Into this matter. Every thing is sent. I am sending you Proof of me mailing my package. The attorneys as well. Contact Information home #, 817-3069338 cell # for Eve. 682-521-3753 cell # for George 503-5443889 please feel free to leave a message on After l'obrew up these documents alison Moodie called me es said that all the Nessary Paper's to cds are there. But to go ahead to send this letter any Way. Her phone # is 631-4705176

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	COMPLETE THIS SECTION ON DELIVERY	
SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON SECTION	
■ Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired. ■ Print your name and address on the reverse so that we can return the card to you. ■ Attach this card to the back of the mailpiece, or on the front if space permits. 1. Article Addressed to: Aft: Motors Liquidations Comp. the garden lity group line. P.O. Box 9386 Dublim, OH. 43017-4286	A. Signature X	
P.O. Box 9386 Dublin, OH. 43017-4286	3. Service Type Certified Mail	
2. Article Number 7009 14	90 0007 9597 <u>7</u> P44	

POST BND PRICEL
4360 NESTERN CENTER BLVD
FORT HORTH, TX 76137
-8172323734
389900001587540

Merchant 10: 028100173016 Term ID: 002

Ref #: 013

29.57

Sale

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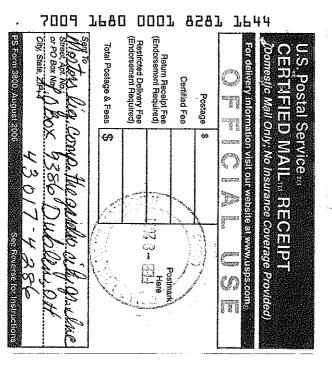
Total:

VISA Entry Method: Swiped

02/07/11 16:08:14 Inv #: 000013 Appr Code: 440486

Apprvd: Online Batch#: 000059

Customer Copy THANK YOU!



POST AND PARCEL 4360 Western Cntr. Blvd. Fort Worth, Texas 76137 817-232-3734 fax 817-847-8575

CUPIES- LETTE 61 @ 0.12	7.32 T
USPS METER	16.80
USPS METER	4.85
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USPS.COM OR 1800-222-1811	•
	
SUBTOTAL	28.97
TAX	
Standard Sta on 7.32	0.60
TOTAL	29.57
TEND Visa	29.57

Customer: None selected

02/07/2011

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04:10 PM

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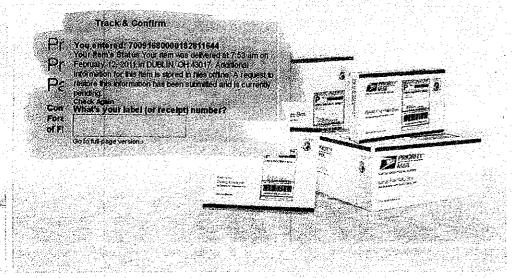
What you need:

- A standard printer
- Regular paper
- * An envelope or package

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- 2 Add extra services.
- 3 Print the label.
- 4 Attach it to your mait.





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Track/Confirm - Intranet Item Inquiry - Domestic

Tracking Label: 7009 1680 0001 8281 1644

Destination ZIP Code: 43017

City: DUBLIN

State: OH

Origin

ZIP Code: 75261

City: DALLAS

State: TX

Weight: 0 lb(s) 0 oz(s)

Postage: \$0.00

Record Restored on 08/03/2011: This signature/address image has been archived and is no longer available for viewing.

Firm Book ID: 51030SHA858529899741

PO Box?:

Event	Date/Time	Location	Scanner ID
DELIVERED	02/12/2011 07:53	DUBLIN, OH 43017	030SHA4789
	Input Method: Firm Book		
	Finance Number: 382289		
	Firm Name: GARDEN CITY		
	Recipient: 'J WARD'		
	MANAGERA A COME		
	Patransia Singara, and Assi		
ARRIVAL AT UNIT	02/12/2011 06:53	DUBLIN, OH 43016	030SHA8585
	Input Method: Firm Book		
ACCEPT OR PICKUP	02/08/2011 19:51	DALLAS, TX 75261	030SHGG730
	Input Method: Scanned		
	Finance Number: 482268		

Enter Request Type and Item Number:

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Track/Confirm - Intranet Item Inquiry Item Number: 7009 1680 0001 8281 1644

This item was delivered on 02/12/2011 at 07:53

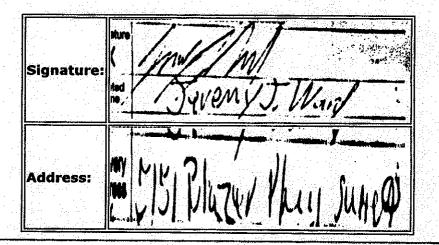
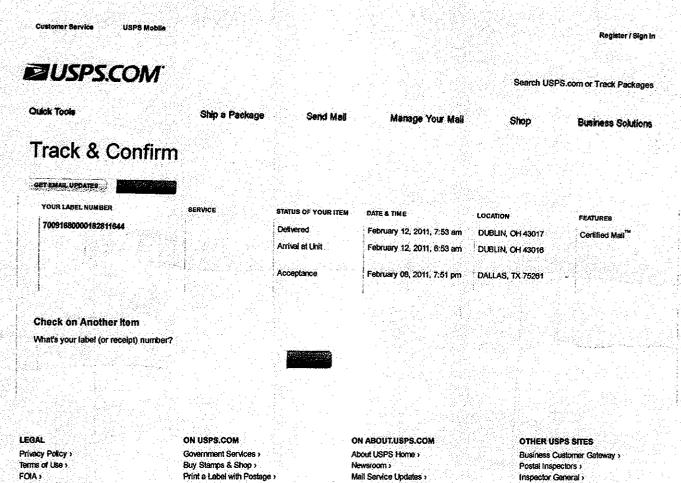


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